MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

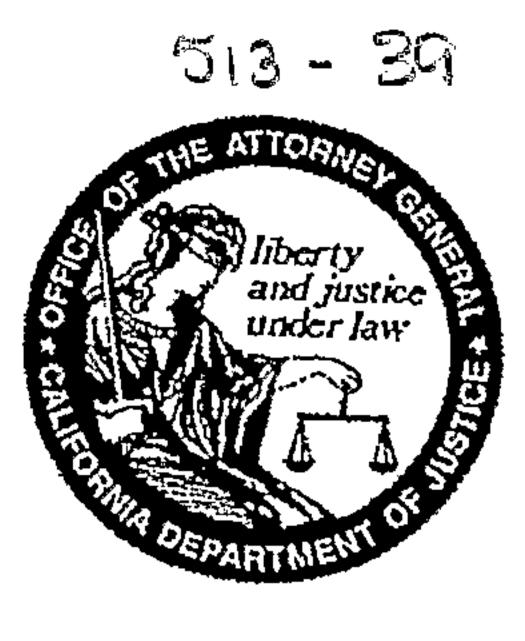
COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



each charity solicited for d	luring the previous ca	ilendar year.		•
Name and Address of Commercial Fundraiser:	Name and Address of Charitable Organization: CT No. 109540 F.E.I.N. 68-0398042			
513				
		TT 1 0T	• • •	
CAR PROGRAM LLC 3755 OMEC CIRCLE # 4	Name of charity	Friends of Rosev Phil Ozenick	/ille	-
RANCHO CORDOVA, CA 95742	1144710 01 0114111	350 Diamond O	aks Road	†
		Roseville, CA 9:		<u> </u>
	Address of charity			
	· · · · · · · · · · · · · · · · · · ·	· •		
	City, State, and ZIP co	de of charity		······································
Figures from (check one): National Campaign □ California Campaign □				
CAr Donation held (on) (from) 1	•	_20 <u>0_3</u> , to1	2)31	2003
(Type of Activity)		es must be shown)	<u> </u>	
4 POPULIE DE				
1. REVENUE	87-452	20 .		
A. Car/Truck Sales		A.		
B. Boat Sales		В.		
C. Real Estate Sales		C.		
D. Other sources: (Specify)	:			
a		Da.		
b		Db.		
C		Dc.		
d		Dd.	QTAC 0	
E. TOTAL REVENUE		•	017012	E.
2 EVDENCES				
2. EXPENSES	1826,3	S (
A. Fees or commissions paid by commercial fundraiser				
B. Salaries	· · · · · · · · · · · · · · · · · · ·	B.	•	
C. Payroll taxes				
D. Employee benefits	1036.5	D.		
E. Towing		<u></u>		
F. Vehicle repairs		F.		
G. Parts	<u></u>			
H. DMV Fees				
I. Appraisals	600	I.		
J. Detailing		<u> </u>		
K. Advertising		K.		
L. Telephone	e. ;	L.		
M. Other expenses: (Specify) a				
a	710.0	<u> </u>		
b		Mb.		
C	2 	Мс.	•	
d		Md.	1111577	C/1
N. TOTAL EXPENSES			1192	<u> </u>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 2003

(California Government Code Section 12599)

Page 2		
3. Distribution or net to charitable organization	on	4201.39 3.
4. Less additional expenses relating to opera	tion of vehicle donation program paid by c	harity 4.
5. Total amount charity realized from operation of vehicle donation program		<u>426 (</u> 37 <u>5.</u>
	n for which the commercial fundraiser has	ve any affiliation with or control, directly o contracted to solicit?
Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization
		•
		· · · · · · · · · · · · · · · · · · ·
(b) For each affiliation identified in 6(a),	attach copy of the contract between the co	ommercial fundraiser and the charity.
Under penalties of perjury, I declare that I have and to the best of my knowledge and belief, it is	examined this report, including accompans true, correct and complete.	ying documents, schedules and statements,
Signature of authorized officer (commercial fundraiser)	Tarollegos Printed name	membermanne 3-5-00 Title UDate
This report must be signed by two officers of the cha	ritable organization for verification.	*
· · · · · · · · · · · · · · · · · · ·	PHIL OZENICK	CHAIR MAN 2/22/04
Signature of authorized officer/director (charity)	Printed name	Title 'Date '

Printed name

Date

Date

Title

TROKSURER

Registry of Charitable Liveral's

Signature of authorized officer/director (charity)

NVB I 0 5004

CT-2VCF (8/2003)

BECELAED